GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Rural Development - Establishment of Internal Audit Wing in Rural Development for Risk based internal audit for the programmes of Ministry of Rural Development like MGNREGS, DAY-NRLM, DDU-GKY, PMGSY, NSAP, PMAY (G) SPMRM etc. - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (RD.III) DEPARTMENT

G.O. RT. No. 170

Dated:10.04.2023
Read the following

1. From the GoI, MoRD, Office Memorandum No CCA/RD/IAW/SOP/2021-22/734-806, Dated. 04.10.2021.
2. Govt. Memo Nos. PRR01-RD/1655558/57/2022/RD.III. Dated. 06.03.2022 & 12.09.2022
3. Letter from the Commissioner, RD, No. PRR05-52043/3/2022-HOD-ADMIN-SEC-CORD, Dated. 23.09.2022.

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ORDER:

In the OM 1st read above the GoI stated that the DoRD, GoI administers various programmes of RD like MGNREGS, NRLM, DDU-GKY, PMGSY, NSAP, PMAY(G), SPMRM, SAGY, etc., with an outlay of more than 1.3 Lakh Crores of Rupees. These programmes encounter complexities and associated risks which need to be addressed on a continuous basis. Thus there is a need to develop a very strong and robust accountability frame work for all its programmes. Internal Audit, being one such mechanism of accountability, has been more robust to improve the effectiveness of the schemes.

2. The Controller General of Accounts (CGA), as the designated authority for the conduct of Internal Audit in the GoI, laid down general guidelines for the conduct of Internal Audit in the ministries and department of central government. Under these guidelines, the Chief Controller of Accounts (CCA) in the DoRD is designated authority for conducting internal audit of DoRD schemes. The DoRD of GoI has set up Internal Audit Wing in the Office of Chief Controller of Accounts. It has come out with Internal Audit manual for RD Programmes and conducts internal audits through limited available resources.

[P.T.O]

Accordingly GoI has requested all the States to establish Internal Audit Wing at Rural Development and Panchayat Raj Department and issued guidelines for establishment of Internal Audit Wing in the states.

3. In the reference 2nd read above, while sending the copy of the guidelines to the Commissioner, RD, he was requested to take necessary action to establish internal audit wing as per the guidelines.

4. In the reference 3rd read above, the Commissioner, RD, has stated that the guidelines communicated by the MoRD were already forwarded to the Head of Departments concerned for compliance on activities to be taken up and has proposed to constitute Internal Audit Wing with the officers proposed to identify no. of. Auditee units of MGNREGS, DAY-NRLM, DDU-GKY, PMGSY, NSP, PMAY (G), SPMRM etc and to prepare the Annual Audit plans.

5. Government, in pursuance of the guidelines issued by the GoI in the reference 1st read above, and after careful examination of the proposal submitted by the Commissioner, RD, to constitute Internal Audit Wing with the officers proposed, hereby constitute an Internal Audit Wing for risk based internal audit with the following officers to encounter complexities and associated risks which need to be addressed on a continuous basis in the various programmes of RD like MGNREGS, NRLM, DDU-GKY, PMGSY, NSAP, PMAY (G), SPMRM, SAGY, etc;

Deputy Secretary / Joint Secretary/ Addl. Secy, PR&RD Dept (RD Wing) - Head of the wing
Chief Accounts Officer, RD
Chief Finance Officer, EGS
Chief Finance Officer, SLNA (Watersheds)
Anchor person Sansad Adarsh Gram Yojana (SAGY)
State Project Coordinator, NRum

Anchor Person, Mission Antyodaya
Chief Accounts Officer PR
Director, Finance (SERP)
Chief Accounts Officer, ENC, PR.
Accounts Officer SEEDAP.
Accounts Officer, Housing Department.
Joint Director (Accounts) APSIRDPR.

6. The Commissioner, RD, shall take necessary further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. RAJSEKHAR, IAS
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Commissioner, RD, A.P., Tadepalli, Guntur District
The Chief Executive Officer SERP AP, Vijayawada

Copy to:
Chief Accounts Officer, RD (Through CRD)
Chief Finance Officer, EGS (Through CRD)
Chief Finance Officer, SLNA (Watersheds) (Through CRD)
Anchor person Sansad Adarsh Gram Yojana (SAGY) (Through CRD)
State Project Coordinator, NRum (Through CRD)
Anchor Person, Mission Antyodaya (Through CRD)
Chief Accounts Officer PR (Through CRD)
Director, Finance (SERP) (Through CEO, SERP)
Chief Accounts Officer, ENC, PR
Accounts Officer SEEDAP (Through CRD)
Accounts Officer, Housing Department
Joint Director (Accounts) APSIRDPR (Through CRD)
P.S. to Spl. Chief Secy., PR & RD, A.P. Secretariat, Velagapudi.
P.S to the Deputy CM (PR & RD), AP Secretariat Velagapudi.
The Ministry of Rural Development O/o the Chief Controller of Accounts (IAW), 5th Floor, Rajendra Bhawan, Deen Dayal Upadhyay Marg, New Delhi 110002.
SF/SC (1655558).

//FORWARDED:: BY ORDER//

SECTION OFFICER